## BLANKET PURCHASE ORDER STATE OF MARYLAND

\*\*\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*\*\*\*\*\*

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: REFER QUESTIONS TO:

CMS
651 WHEAT MILL CT

651 WHEAT MILL CT JATAVIA RUFFIN (410 )767-4296

MILLERSVILLE, MD 21108 JATAVIA.RUFFIN2@MARYLAND.GOV

(410 )693-3297

ITB: 001IT820846 | EXPR DATE: 07/31/24 | DISCOUNT TERMS: . NET 30 DAY

**POST DATE:** 06/13/19 **CONTRACT AMOUNT:** 3,560,712.60

## TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

20 MJ35G 0854 \$652,797.31

21 MJ35G 0854 \$712,142.52

21 MJ35G 0854 \$712,142.52

23 MJ35G 0854 \$712,142.52

24 MJ35G 0854 \$712,142.52

25 MJ35G 0854 \$59,345.21

THIS CONTRACT HAS A 20% MBE GOAL.

VENDOR CONTACT:

ANETA ORELLANA, (410)693-3297, ANETA@CMSMARYLAND.COM

AGENCY CONTACT:

KELLI FRANCIS , (410)724-3104, KELLI.FRANCIS@MARYLAND.GOV

PLEASE MAINTAIN THE IFB AND ADDENDUM FOR FUTURE REFERENCE.

## **BLANKET PURCHASE ORDER** STATE OF MARYLAND

\*\*\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*\*\*\*\*\*

**PRINT DATE:** 06/18/19 **BPO NO:** 001B9400246 **PAGE**: 02

U/M LINE # STATE ITEM ID UNIT COST

EA 3,560,712.6000 0001 91039-CUSTOD

CUSTODIAL SERVICES

TO PROVIDE HOUSEKEEPING SERVICES FOR THE MDH-CLIFTON T. PERKINS HOSPITAL CENTER FOR A PERIOD OF FIVE (5) YEARS BEGINNING ON AUGUST 1, 2019 THROUGHT JULY 31, 2024 IN ACCORDANCE WITH THE CONTRACT TERMS, CONDITIONS AND SPECIFICATIONS. THE STATE RESERVES THE UNILATERAL OPTION TO RENEW FOR AN ADDITIONAL TWO (2) ONE-YEAR PERIODS AT THE SAME TERMS, CONDITIONS, SPECIFICATIONS AND COST.

0002 91039-CUSTOD LT

CUSTODIAL SERVICES

OPT #1: HOUSEKEEPING SERVICES FOR THE MDH- CLIFTON T. PERKINS HOSPITAL CENTER FOR A ONE-YEAR PRIOD BEGINNING ON AUGUST 1, 2024 THROUGH JULY 31, 2025.

\$712,142.52

LT

0003 91039-CUSTOD

CUSTODIAL SERVICES

OPT #2: HOUSEKEEPING SERVICES FOR THE MDH- CLIFTON T. PERKINS HOSPITAL CENTER FOR A ONE-YEAR PRIOD BEGINNING ON AUGUST 1, 2025 THROUGH JULY 31, 2026.

\$59,345.21

\_\_\_\_\_ END OF ITEM LIST \_\_\_\_\_

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICA-TIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

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## **BLANKET PURCHASE ORDER** STATE OF MADVI AND

STATE OF MARTLAND							
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1211110 (001110	.,.						
IF THE STATE LICENSE OR C PLEASE PROVI	ERTIFICATE :	O PERFORM T	HE SERVICES	REQUIRED,			
LIC	ENSE NUMBER		DATE OF	EXPIRATIO	DN		
IF YOU ARE A					DRITY		
MDOT'S	14-282 MBE CERTIF	ICATION NUMB	ER				
		***** L.	AST PAGE **	****			
<b>AUTHORIZED E</b>	BY:				DATE:		